VENDOR PAYMENTS Tourist Development JUNE 2013

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	11,850.90
Analytical Industrial Research	Prof Services Third Party	110.00
Bristol TN Essential Services	Utilities and Fuel	1,933.03
Canon Solutions America Inc	Rentals and Insurance	762.42
Central Poly Corp	Supplies and Materials	2,352.00
City of Bristol	Utilities and Fuel	879.09
City of Clarksville	Utilities and Fuel	1,841.85
City Of Portland	Utilities and Fuel	1,665.79
Clarksville Dept of Electricit	Utilities and Fuel	2,003.97
Cleveland T Grimes	Prof Services Third Party	1,257.00
Comcast	Communications	224.32
Dekalb Telephone Cooperative Inc	Communications	152.03
Electric Power Board of Chatta	Utilities and Fuel	2,762.27
Erwin Utilities	Utilities and Fuel	2,246.57
Fedex	Communications	3,294.03
FedEx Freight	Communications	454,28
Forked Deer Electric Cooperati	Utilities and Fuel	1,552.49
Frederic Printing Co	Printing and Duplicating	37,820.00
Fuelman	Motor Vehicle Operation	282.65
Geiger & Associates Public Relations Inc	Prof Services Third Party	10,000.00
Grainger	Supplies and Materials	4,256.85
J M Abbott Septic Tank Service	Maint. & Repairs	200.00
Jasper Water & Sewer Works	Utilities and Fuel	891.40
JC Schultz Enterprises Inc	Supplies and Materials	505.00
Jellico Electric and Water Sys	Utilities and Fuel	2,265.59
Jellico Electric and Water Sys	Utilities and Fuel	2,842.26
Lithographics Inc	Printing and Duplicating	23,957.15
Lofthouse Enterprises	Prof Services Third Party	41,742.00
London Tourism Publications Inc	Prof Services Third Party	395.00
Middle East Tennessee Tourism Council	Prof Services Third Party	8,697.00
Nashville Business Journal	Prof Services Third Party	97.00
Northwest Dyersburg Utility District	Utilities and Fuel	112.50
Northwest Tennessee Tourism Orgn	Prof Services Third Party	26,600.00
Page One Inc	Prof Services Third Party	2,500.00
Pulaski Electric, Water & Gas	Utilities and Fuel	82.79
Sequachee Valley Electric Coop	Utilities and Fuel	1,402.66
Simpson County Water District	Utilities and Fuel	856.85
South Giles Utility District	Utilities and Fuel	620.55
Staples Advantage	Supplies and Materials	321.89
Staples Advantage Staples Advantage	Data Processing	786.22
Tennessee Bar Association		
The Darryl Worley Foundation Inc	Prof Services Third Party	295.00
	Prof Services Third Party	10,000.00
The Greater Nashville Regional Council	Grants and Subsidies	11,000.00
The Tennessean	Prof Services Third Party	11.45
Upper Cumberland Electric Coop	Utilities and Fuel	2,152.80
USA 800 Inc	Prof Services Third Party	13,707.37
Vocus Inc	Prof Services Third Party	3,500.00
Walden Security	Maint. & Repairs	148,311.91
White Thompson Llc	Prof Services Third Party	1,900,307.06